LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	Service Section and Company
DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 12 14 14
<u>Instructions</u>	era(02105)
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3rd i Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be fixed to (225) 763-8787. 	Flour, 1041443
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1. Name Wins Winel	EC IS P
2. Business Address 359 Third St. Ste. B.	POTONIO DE LA JUNE E
Mailing Address RO BOX 7911 BOSON R	501 DE 11 JESS1
3. Business Phone 775 38 - 0778 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 3 (Include expanditures from Schedules A and E)	30: \$ 10.000°
 Total of all expenditures made July 1 through December (When Applicable) (Include expenditures from Schedules A and I 	#731: \$ <u> </u>
 Total of all expenditures made during calendar year: (Line 4 added with Line 5 about equal Line 6) 	s_ \u000,\u0
7. Did you make an expenditure exceeding \$50 on one occ	casion for any one togislator:
From January 1 through June 30?	D No D NA
If the answer to either question in Number 7 above is Y	ES, please complete Schedule A and attach.
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LOBBYING EXPENDITURE REPORT

3.	Did you make expenditures exceeding the sum of \$250 for any one legislator.					
	From January 1 through June 30?	No □ NA				
If the answer to either question in Number 8 above is YES, please complete Schedule A and attack						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, solect committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	🔀 Yes	□ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Farry 502, Park, 1002

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

otal of expenditures made on that LEGISLATOR'S NAME	2. AMOUNT OF PYPENDITURES MADE ON A	AMOUNT OF PREPARENTERS MADE ON A	4. TOTAL OF COLUMNS 2 AND 3	
	LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADDE EXPENDITURES EXCEPTING \$250 RETWEEN JANUARY J	LEGISLATOR FOR WHOM YOU STITHER SPENT CIVER 130 ON ONE OCCASION OR MADE EXPENDITURES EXCREDING \$30 BETWILLY JULY 1 AND DECEMBER 31		
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Form \$12, Rev. 10/02

FROM :

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I, NAME(R) OF GROUP(S) INVITED	Z. BATE OP RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Boll Chambers	4-14-04	ad state aptal	VIODOS * Other enite paid 33,104.57
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^{*} No amount expended on persons other than attending legislators is reportable.

Form SCC, Rev. 10/92

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